

GRANT COUNTY
COMMISSIONERS AGENDA MEETING REQUEST FORM
(Must be submitted to the Clerk of the Board by 12:00pm on Thursday)

REQUESTING DEPARTMENT: Public Works
REQUEST SUBMITTED BY: Shilo Nellis
CONTACT PERSON ATTENDING MEETING: Sam Castro
CONFIDENTIAL INFORMATION: ☐ YES ☒ NO

DATE: 08/02/2023
PHONE: X 3501

TYPE(S) OF DOCUMENTS SUBMITTED: (CHECK ALL THAT APPLY)

- | | | | |
|--|---|--|--|
| <input checked="" type="checkbox"/> Agreement / Contract | <input type="checkbox"/> AP Vouchers | <input type="checkbox"/> Appointment / Reappointment | <input type="checkbox"/> ARPA Related |
| <input type="checkbox"/> Bids / RFPs / Quotes Award | <input type="checkbox"/> Bid Opening Scheduled | <input type="checkbox"/> Boards / Committees | <input type="checkbox"/> Budget |
| <input type="checkbox"/> Computer Related | <input type="checkbox"/> County Code | <input type="checkbox"/> Emergency Purchase | <input type="checkbox"/> Employee Rel. |
| <input type="checkbox"/> Facilities Related | <input type="checkbox"/> Financial | <input type="checkbox"/> Funds | <input type="checkbox"/> Hearing |
| <input type="checkbox"/> Invoices / Purchase Orders | <input type="checkbox"/> Grants – Fed/State/County | <input type="checkbox"/> Leases | <input type="checkbox"/> MOA / MOU |
| <input type="checkbox"/> Minutes | <input type="checkbox"/> Ordinances | <input type="checkbox"/> Out of State Travel | <input type="checkbox"/> Petty Cash |
| <input type="checkbox"/> Policies | <input type="checkbox"/> Proclamations | <input type="checkbox"/> Request for Purchase | <input type="checkbox"/> Resolution |
| <input type="checkbox"/> Recommendation | <input type="checkbox"/> Professional Serv/Consultant | <input type="checkbox"/> Support Letter | <input type="checkbox"/> Surplus Req. |
| <input type="checkbox"/> Tax Levies | <input type="checkbox"/> Thank You's | <input type="checkbox"/> Tax Title Property | <input type="checkbox"/> WSLCB |

SUGGESTED WORDING FOR AGENDA: (Who, What, When, Why, Term, cost, etc.)

Town of Hartline, Request for Reimbursable Work, Completed no later than October 30th, 2024, Maximum \$139,584.57

FISCAL / BUDGET IMPACT: You are required to Complete Page 2

LEGAL REVIEW APPROVAL (Complete for Contracts, Agreements, Leases, Ordinances, Etc.)

Signature: _____
(Prosecutor/Deputy Prosecutor)

Date: _____

BOCC ACTION (To Be Completed by BOCC Staff)

- ☐ APPROVED
☐ DENIED
☐ TABLED/DEFERRED/NO ACTION TAKEN
☐ CONTINUED TO DATE:
☐ OTHER

DATE OF ACTION: _____

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**GRANT COUNTY
REQUEST TO THE COUNTY ROAD DEPARTMENT
FOR REIMBURSABLE WORK**

To The County Engineer:

Pursuant to terms of an agreement between the County and Town of Hartline

(Name of Requesting Agency)

adopted and approved on ILA 4.26.1976 the undersigned hereby requests the County to perform the work listed below at a time and in a manner convenient to the County. The undersigned further requests that the work be completed no later than October, 30th, 2024 and hereby guarantees reimbursement to the County for all work done up to a maximum of \$ 139,584.57

Work to be Completed: Chip seal w/ 19,000 LF of streets at various widths from 16 FT to 26 FT wide.
October 30th, 2024

DATED: 7/27/2023

SIGNATURE

Andrew Allsbrook
(Agency Representative)

TITLE Mayor

To The Board of County Commissioners:

DATE 7.31.2023

I have examined the above request and made the following recommendations:



Approved



Denied

PE
County Road Engineer/Director of Public Works

Action of the Board of County Commissioners: DATE _____



The Engineer's recommendation is hereby approved.



The Engineer's recommendations is disapproved or modified as follows:

Attest:

Clerk of the Board

BOARD OF COUNTY COMMISSIONERS OF

COUNTY, WASHINGTON